PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 48	Dated -28.09.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Roads of Deo Residency and legacy area of jakkur plantation in ward no-07 bytarayanapura**	9405		1	4406964.29	nos	4406964.29
			Work contract/Works value				
	007-18-000036						
	CGST Payable		6%				**264417.86**
	SGST Payable		6%				**264417.86**
	Total						**4,935,800.00**

Amount Chargeable (in words) E. &O.E

Rupees FourtyNine Lakh ThirtyFive Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,406,964.29	6%	264,417.86	6%	264,417.86	528,835.71
Total	4,406,964.29		264,417.86		264,417.86	528,835.71

Tax Amount (in words)	Rupees Five Lakh TwentyEight Thousand Eight Hundred ThirtyFive Paise SeventyOne Only
Remarks:	

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice